

REQUEST FOR QUOTATIONS		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1	OF PAGES 11
1. REQUEST NO. SPM760-05-Q-0033	2. DATE ISSUED 2004 OCT 05	3. REQUISITION/PURCHASE REQUEST NO. 0010761075	4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1	RATING DOA3	
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Jennifer Strauss, PMCMABE PHONE: (614) 692-8143 FAX: (614) 693-1557 E-mail: Jennifer.Strauss@dla.mil			6. DELIVER BY (Date) Deliver within 90 days ADO		
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule		
			b. STREET ADDRESS		
8. TO:			c. CITY		
			d. STATE		
			e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 OCT 19		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.			
11. SCHEDULE (Include applicable Federal, State and local taxes)					

See attached schedule to complete quote information.
Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____
page _____.

☐ Contained in Internal Price List No. _____ dated _____, which may be examined at
our facility.

☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ;
Customer _____.

☐ Other (provide basis) _____.
- c. FOB Point: ☐ Destination
- ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

f. Vendor FAX Number:

Vendor Toll-Free Number:

Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE						
b. STREET ADDRESS				16. SIGNER		
c. COUNTY				a. NAME (Type or print)		b. TELEPHONE
						AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

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PROCUREMENT HISTORY FOR NSN: 2930012331803							
DVD BUYS:							
TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE		
DVD	0FA68	SPM76003P0855	000001	2357.00000	01/27/03		
STOCK BUYS:							
TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE		
STK	16630	SPM76004P2204	000034	1930.00000	01/09/04		
STK	16630	SPM76003P6902	000034	1798.00000	08/18/03		
STK	16630	SPM76002D50860002	000006	2000.00000	07/23/03		
STK	16630	SPM76002D50860001	000024	1726.00000	03/25/03		
STK	16630	SP076002D50860001	000026	1726.00000	08/08/02		

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SECTION B

PR: 0010761075
NSN: 2930-01-233-1803

ITEM DESCRIPTION:
KEELCOOLER

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS.'

FULL AND OPEN COMPETITION APPLY

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR PC-97403-13226E0491
BASIC
AMEND NR G DTD 1993 APR 27
TYPE NUMBER:

Price Break Range:

Qty. 28 to 30 EA \$
Qty. 31 to 35 EA \$
Qty. 36 to 40 EA \$

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010761075	0001	8	EA	\$	\$

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = O:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

FREIGHT SHIPPING ADDRESS

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
US

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SECTION B

NON-MILSTRIP
PROJ

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010761075	0002	19	EA	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

* * * * *

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dsccl.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		contractors must print and provide a copy of the DD Form 250 with the material shipment. E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC (c) Inspection Points: SUPPLIES ()(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) ()(Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)			
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		Applicable to CLIN(s): _____ (Vendor Fill-in) PACKAGING ()(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in)			
SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dsccl.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm		()(Vendor Fill-in) Same as above ()(Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in)			
SECTION D D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.		E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC E46D27 52.246-9C30 DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997) DSCC The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from CAGE - _____ (Vendor Fill-in), P/N _____ (Vendor Fill-in) to P/N _____ (Vendor Fill-in) and that this is a part number change only. Reason for change is _____ (Vendor Fill-in)			
SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA),		SECTION F F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR (b) The permissible variation shall be limited to: 0 % (Percent) Increase 0 % (Percent) Decrease This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.			
		CONTINUED ON NEXT PAGE			

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F11A07 FAR	52.211-17	DELIVERY OF EXCESS QUANTITIES (SEP 1989)		I04B03 PRODUCT	252.204-7003 (APR 1992)	CONTROL OF GOVERNMENT PERSONNEL WORK DFARS	
F42A02	52.242-15	STOP-WORK ORDER (AUG 1989) FAR		I04B04	252.204-7004	ALTERNATE A (NOV 2003) DFARS	
F42A05 FAR	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)		I09A08	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995) FAR	
F47A03	52.247-34	F.O.B. DESTINATION (NOV 1991) FAR		I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000) FAR	
F47A06 SHIPMENT	52.247-48	F.O.B DESTINATION -- EVIDENCE OF (FEB 1999) FAR		I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR	
F47A07	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS (APR 1984) FAR		I11B01	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS	
F47A10	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984) FAR		SPI Process: _____ (Vendor Fill-in)			
F47D01 (MAY 2002)	52.247-9C02	SHIPPING INSTRUCTIONS (DOMESTIC) DSCC		Facility: _____ (Vendor Fill-in)			
SECTION H				Military or Federal Specification or Standard: _____ (Vendor Fill-in)			
H23B01 DFARS	252.223-7001	HAZARD WARNING LABELS (DEC 1991)		Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____ (Vendor Fill-in)			
(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.				I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD			
MATERIAL (If None, Insert 'None.')				(c) With respect to the surplus material being offered, the Offeror represents that: (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. () Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). () Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. () Yes () No () Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. () Yes () No () Unknown. The material was manufactured by: Name _____ (Vendor Fill-in) Address _____ (Vendor Fill-in) _____ (Vendor Fill-in)			
ACT _____ (Vendor Fill-in)				(2) The Offeror currently possesses the material. () Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. () Yes () No. If yes, provide the information below: Government Selling Agency _____ (Vendor Fill-in) Contract Number _____ (Vendor Fill-in) Contract Date (Month/Year) _____ (Vendor Fill-in) Other Source _____ (Vendor Fill-in) Address _____ (Vendor Fill-in) Date Acquired (Month/Year) _____ (Vendor Fill-in)			
MATERIAL (If None, Insert 'None.')				(3) The material has been altered or modified. () Yes () No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.			
ACT _____ (Vendor Fill-in)				(4) The material has been reconditioned. () Yes () No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the			
MATERIAL (If None, Insert 'None.')				CONTINUED ON NEXT PAGE			
ACT _____ (Vendor Fill-in)							
SECTION I							
I04A05	52.204-7	CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR					
I04B02	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991) DFARS					

CONTINUATION SHEET	Solicitation Number: SPM760-05-Q-0033	PAGE 8	OF 11	PAGES																																																																																
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>components to be replaced and the applicable rebuild standard.</p> <p>The material contains cure-dated components. () Yes () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes () No (Vendor Fill-in)</p> <p>(5) The material has data plates attached. () Yes () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.</p> <p>(6) The offered material is in its original package. () Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)</p> <p>Contract Number _____ (Vendor Fill-in)</p> <p>NSN _____ (Vendor Fill-in)</p> <p>Cage Code _____ (Vendor Fill-in)</p> <p>Part Number _____ (Vendor Fill-in)</p> <p>Other Markings/Data _____ (Vendor Fill-in)</p> <p>(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided:</p> <p>AgencyContract Number _____ (Vendor Fill-in)</p> <p>(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in)</p> <p>Specification/Drawing Number _____ (Vendor Fill-in)</p> <p>Revision (if any) _____ (Vendor Fill-in)</p> <p>Date _____ (Vendor Fill-in)</p> <p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. () Yes () No. If yes, (i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in); (iii) Percentage of material that has been inspected is ____ % (Vendor Fill-in) and/or number of items inspected is ____ (Vendor Fill-in); and (iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)</p> <p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies): () (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document. () (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material. () (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document. () (Vendor Fill-in) For property sold under the exchange</p> </div> <div style="width: 48%;"> <p>or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427. () (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. () Yes () No. () (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.</p> <p style="text-align: right;">_____ (Vendor Fill-in)</p> <p style="text-align: right;">Vendor Fill-in)</p> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">I11C02</td> <td style="width: 15%;">52.211-9002</td> <td style="width: 30%;">PRIORITY RATING</td> <td style="width: 15%;">(MAR 2000)</td> <td style="width: 25%;">DLAD</td> </tr> <tr> <td>I15A05</td> <td>52.215-8</td> <td>ORDER OF PRECEDENCE --</td> <td>UNIFORM CONTRACT</td> <td></td> </tr> <tr> <td>FORMAT</td> <td>(OCT 1997)</td> <td>FAR</td> <td></td> <td></td> </tr> <tr> <td>I19A06</td> <td>52.219-6</td> <td>NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE</td> <td></td> <td></td> </tr> <tr> <td>(JUN 2003)</td> <td>FAR</td> <td></td> <td></td> <td></td> </tr> <tr> <td>I22A03</td> <td>52.222-3</td> <td>CONVICT LABOR</td> <td>(JUN 2003)</td> <td>FAR</td> </tr> <tr> <td>I22A15</td> <td>52.222-19</td> <td>CHILD LABOR-COOPERATION WITH</td> <td></td> <td></td> </tr> <tr> <td>AUTHORITIES AND REMEDIES</td> <td>(JUN 2004)</td> <td>FAR</td> <td></td> <td></td> </tr> <tr> <td>I22A16</td> <td>52.222-20</td> <td>WALSH-HEALEY PUBLIC CONTRACTS ACT</td> <td>(DEC 1996)</td> <td>FAR</td> </tr> <tr> <td>I22A17</td> <td>52.222-21</td> <td>PROHIBITION OF SEGREGATED FACILITIES</td> <td>(FEB 1999)</td> <td>FAR</td> </tr> <tr> <td>I22A18</td> <td>52.222-26</td> <td>EQUAL OPPORTUNITY</td> <td>(APR 2002)</td> <td>FAR</td> </tr> <tr> <td>I22A21</td> <td>52.222-29</td> <td>NOTIFICATION OF VISA DENIAL</td> <td>(JUN 2003)</td> <td>FAR</td> </tr> <tr> <td>I22A22</td> <td>52.222-35</td> <td>EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS</td> <td>(DEC 2001)</td> <td>ALT I (DEC 2001) FAR</td> </tr> </table> <p>Notice: The following term(s) of this clause are waived for this contract:</p> <p>[List term(s)].</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">I22A24</td> <td style="width: 15%;">52.222-36</td> <td style="width: 30%;">AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES</td> <td style="width: 15%;">(JUN 1998)</td> <td style="width: 25%;">FAR</td> </tr> <tr> <td>I22A26</td> <td>52.222-37</td> <td>EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS</td> <td>(DEC 2001)</td> <td>FAR</td> </tr> <tr> <td>I23A01</td> <td>52.223-3</td> <td>HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA</td> <td>(JAN 1997)</td> <td>FAR</td> </tr> </table> <p>(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.</p> <p>Material _____ (Vendor Fill-in)(If none, insert 'None')</p> <p>Identification No. _____ (Vendor Fill-in)</p> </div> </div>					I11C02	52.211-9002	PRIORITY RATING	(MAR 2000)	DLAD	I15A05	52.215-8	ORDER OF PRECEDENCE --	UNIFORM CONTRACT		FORMAT	(OCT 1997)	FAR			I19A06	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE			(JUN 2003)	FAR				I22A03	52.222-3	CONVICT LABOR	(JUN 2003)	FAR	I22A15	52.222-19	CHILD LABOR-COOPERATION WITH			AUTHORITIES AND REMEDIES	(JUN 2004)	FAR			I22A16	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	(DEC 1996)	FAR	I22A17	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	(FEB 1999)	FAR	I22A18	52.222-26	EQUAL OPPORTUNITY	(APR 2002)	FAR	I22A21	52.222-29	NOTIFICATION OF VISA DENIAL	(JUN 2003)	FAR	I22A22	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	(DEC 2001)	ALT I (DEC 2001) FAR	I22A24	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	(JUN 1998)	FAR	I22A26	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	(DEC 2001)	FAR	I23A01	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA	(JAN 1997)	FAR
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I23A09	52.223-11	OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR	I48D01	52.248-9C01	CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000)	DSCC	
Warning			I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR				
Contains (or manufactured with, if applicable) * _____			I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR				
(Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.			This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):				
* The Contractor shall insert the name of the substance(s).			http://www.dla.mil/j-3/j-336/icps.htm				
I23C01	52.223-9000	MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD	I52A02	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)	FAR	
I25A04	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) DEVIATION FAR	(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.				
I25A05	52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000) FAR	(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.				
I25B01	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS	I53A01	52.253-1	COMPUTER GENERATED FORMS (JAN 1991)	FAR	
I25B02	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS	CONTINUED ON NEXT PAGE				
I25B22	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES (APR 2003) DFARS					
I32A01	52.232-1	PAYMENTS (APR 1984) FAR					
I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR					
I32A08	52.232-11	EXTRAS (APR 1984) FAR					
I32A22	52.232-25	PROMPT PAYMENT (OCT 2003) FAR					
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR					
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS					
I33A01	52.233-1	DISPUTES (JUL 2002) FAR					
I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996) FAR					
I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD					
(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).							
I39C01	52.239-9000	Y2K COMPLIANCE NOTICE (JUN 2002) DLAD					
I42A07	52.242-12	REPORT OF SHIPMENT (REPSHIP) (JUN 2003) FAR					
I43A01	52.243-1	CHANGES -- FIXED PRICE (AUG 1987) FAR					
I43B01	252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS					
I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR					
I46A17	52.246-23	LIMITATION OF LIABILITY (FEB 1997) FAR					
I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS					
I47B05	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS					
I48A01	52.248-1	VALUE ENGINEERING (FEB 2000) FAR					

CONTINUATION SHEET		Solicitation Number: SPM760-05-Q-0033	PAGE 10	OF 11	PAGES
SECTION K		() (Vendor Fill-in) Black American. () (Vendor Fill-in) Hispanic American. () (Vendor Fill-in) Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians). () (Vendor Fill-in) Asian-Pacific American. () (Vendor Fill-in) Subcontinent Asian (Asian-Indian), American. () (Vendor Fill-in) Individual/concern, other than one of the preceding.			
K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS		K19A05 52.219-20 NOTICE OF EMERGING SMALL BUSINESS SET-ASIDE (JAN 1991) FAR K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR			
K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) FAR		Listed End Product Listed Countries of Origin			
(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is . (2) The small business size standard is . (3) The size standard for non-manufacturers is 500 employees. (b) Representations.		(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.			
(1) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a small business concern.		() (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.			
(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.		() (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.			
(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a women-owned small business concern.		K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) FAR			
(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a veteran-owned small business concern.		The offeror represents that --			
(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () (Vendor Fill-in) is, () (Vendor Fill-in) is not a service-disabled veteran-owned small business concern.		(a) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; (b) It () (Vendor Fill-in) has, () (Vendor Fill-in) has not filed all required compliance reports			
(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--		K22A03 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984) FAR			
(i) It () (Vendor Fill-in) is, () (Vendor Fill-in) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and		The offeror represents that --			
(ii) It () (Vendor Fill-in) is, () (Vendor Fill-in) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____]		(a) It () (Vendor Fill-in) has developed and has on file, () (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or (b) It () (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.			
(Vendor Fill-in).] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.		K22D01 ADDENDUM TO FAR 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (DEC 2003) DSCC			
K19A02 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) ALT I (APR 2002) FAR		Offeror represents that he () (Vendor Fill-in) has, () (Vendor Fill-in) has not, 50 or more employees.			
(7) (Complete when acquisition value is estimated at greater than \$25,000 and offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). The offeror shall check the category in which its ownership falls:		K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS			
		K25B07 252.225-7042 AUTHORIZATION TO PERFORM (APR 2003) DFARS			
		SECTION L			
		L11A01 52.211-2 AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12-L. (JAN 2004) FAR			
		CONTINUED ON NEXT PAGE			

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L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR						
As cited on the front page of this solicitation.						
L11D02 52.211-9C13 AVAILABILITY OF DRAWINGS (JAN 2003) DSCC						
L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD						
L19C01 52.219-9001 SET-ASIDES OF ACQUISITIONS OF ITEMS LISTED IN THE SCHEDULE OF PRODUCTS MADE IN FEDERAL PENAL AND CORRECTIONAL INSTITUTIONS (JUN 2002) DLAD						
L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD						
L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR						
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm						
L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR						
(a) The use in this solicitation of any Federal Acquisitin regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.						
(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.						
SECTION M						
M08C01 52.208-9001 ACQUISITION OF FEDERAL PRISION INDUSTRIES ITEMS (JUN 2002) DLAD						
M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD						
M13C01 52.213-9000 QUANTITY BREAK (JUL 1999) DLAD						
Quantity Range Unit Price						
<div>(Vendor Fill-in)</div>						
<div>(Vendor Fill-in)</div>						
<div>(Vendor Fill-in)</div>						
Fill-in)						
M15D03 52.215-9C10 AUTOMATED BEST VALUE SYSTEM (ABVS) (NOV 2003) DSCC						